

Bill ID 817719835811
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81707200002

1006666210
Date : 09-27-2016
BC20/198.1/232/0380122/23

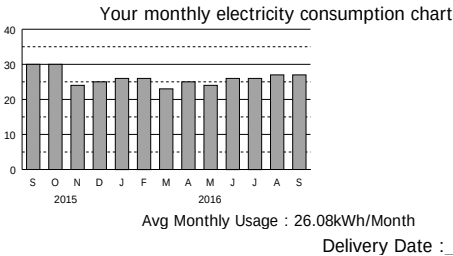
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8170720000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-65-689-3		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : RELATADO,CONCEPCION ALINDAO		CURRENT CHARGES	
Premise Address : 148-B SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		Generation & Transmission	
		Generation Charge	5.4699/kWh 147.69
		Transmission Charge	0.3425/kWh 9.25
		System Loss Charge	0.8726/kWh 23.56
		Sub-Total	180.50
		Distribution Charges	
		Distribution Charge	1.7506/kWh 47.27
		Supply Charge	0.4118/kWh 11.12
		Metering Charge	0.6989/kWh 18.87
			5.00/month 5.00
		Sub-Total	82.26
		Others	
		Subsidy on Lifeline Discount	-0.65 of 262.76 - 170.79
		Senior Citizen Discount	- 4.60
		Sub-Total	- 175.39
		Government Charges	
		Franchise Tax - Local	0.69
		Value Added Tax	
		Generation	9.51
		Transmission	0.26
		System Loss	1.45
		Distribution	9.87
		Others	- 13.63
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.22
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.23
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3.35
		Sub-Total	21.02
		CURRENT BILL - SEPTEMBER 2016	108.39
		TOTAL AMOUNT DUE	108.39
		Please Pay on Due Date - 10/10/2016	
		LAST PAYMENT - SEPTEMBER 1, 2016 - 215.00	

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	108.39	
Less : VAT	7.46	
Amount Net of VAT	100.93	
Less: BIR 2306	3.11	
BIR 2307	1.76	VATable Sales 100.93
SC/PWD DISCOUNT	4.60	VAT Exempt Sales 0.00
Amount Due	91.46	VAT Zero Rated Sales 0.00
Add : VAT	7.46	VAT Amount 7.46
TOTAL AMOUNT DUE	98.92	TOTAL SALES 108.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/198.1/232/0/10/09-27-2016/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817719835811				
RELATADO,CONCEPCION ALINDAO Premise Address : 148-B SPOLARIUM ST.,DULJO FATIMA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-65-689-3	Account ID 8170720000-2	Due Date 10/10/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 108.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81707200002

BC20/198.1/232/0/10/09-27-2016/23